

INVOICE

Hannah Uranich
huranich@icloud.com

Paid

Invoice # 0002
Invoice date 08-Feb-2018
Due date 08-Feb-2018

Amount due
\$ 0.00

Bill to

Prudour Pvt Ltd
Sonal Patil
Vishwa Arcade, Near Navale Lawns, Pune
S. no. 51/14 First Floor, Office Number 4
AL
United States

payments@prudour.com
+91 18572390696

Ship to

S. no. 51/14 First Floor, Office Number 4
Vishwa Arcade, Near Navale Lawns
Pune
Maharashtra
411041
India

Description	Quantity	Price	Amount
Market.biz Scholarship Reward (1st Wnner)	1	\$ 1,000.00	\$ 1,000.00
		Subtotal	\$ 1,000.00
		Total	\$ 1,000.00
		Amount paid	-\$ 1,000.00
		Amount due	\$ 0.00 USD